

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,337/- to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department towards medical expenses incurred by the officer for his Hypertension treatment at District Police Hospital, Amberpet, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 330

Dated:29.03.2014
Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri Umesh Kumar, I.P.S.,Chairman& E.O Principal Secretary to Government, Godavari Valley Development Authority, Planning Department, Dt.31.12.2013.
3. Government Memo.No.570/Plg.XX/2014, Dt.28-01-2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.258/GCDS/2014 Dt.14-03-2014.

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ORDER:

Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department, has obtained Hypertension treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 04-10-2013 to 16-12-2013, as an outpatient. In this connection, the officer has incurred an expenditure of Rs.1,337/- for his treatment. He has also furnished Appendix – II, Essentiality Certificate and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.1,337/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.1,337/- (Rupees One thousand three hundred and thirty seven only) is hereby sanctioned to Sri Umesh Kumar, I.P.S., Chairman, Godavari Valley Development Authority & E.O Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for his Hypertension treatment at District Police Hospital, Amberpet, A.P., Hyderabad, during the period from 04-10-2013 to 16-12-2013, as an out patient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri Umesh Kumar, I.P.S.,
Chairman, GVDA & E.O Principal Secretary to Govt.,Planning Department.
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER